

Exhibit 31

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Cc: []

Bcc: []

From: Alan Tan (alan.tan@philips.com)

Sent: Sat 8/26/2006 6:10:03 AM

Importance: High

Subject: Re: Fw: 21FSQ delivery and increase request

MAIL_RECEIVED: Sat 8/26/2006 6:09:42 AM

Dear all,
Please find the following summary on the supply situation for 21FSQ as discussed with most CRT suppliers this week.

CPT

60K was secured in August, but so far TTE did not buy in this stock and we are pushing for their action to do so immediately otherwise we risk losing this allocation. Allocation in Sept is 70K, but will reduce to 50K in Oct due to factory shutdown one week (Malay holidays). Current Q3 price at 28USD and we expect increases in Q4.

SEG-Hitachi

Prior to new WoW end June, TTE had normally procure 60-70K/ month tubes for Philips requirement. At end June, when TTE cut off all communication with SEG-Hitachi pertaining to Philips requirement, we ended up with no allocation in July, and only 10K in August and subsequently 10K/month allocation. Price with SEG-Hitachi is normally agreed on monthly basis. August price was 28USD and we expect increases in Sept. But based on structural monthly discussion, we could not secure enough tubes (only 10K/month). SEG-Hitachi proposed to supply 3 months quantities at 30USD price not negotiable. We indicated our intention to consider 70K in Sept, 80K in Oct and 40K in Nov. We will check by early next week, the detailed split quantities per model for Sept-Nov. Then we expect to reply SEG-Hitachi our acceptance of the 30USD price based on those substantiated quantities.

LPD

We have allocation from Huafei 30K (16K to Masa, rest to Huizhou) in Sept and 35K (10-15K to Masa, rest to Huizhou) in Oct. Huafei will consider additional 5K in Sept. From Changsha, we have 10K in Sept and 15K in Oct. Changsha will consider additional 5K in Sept. Bekasi tube being organised for release in L03SP Nafta set. Target release before end Oct, hence allocation 10K in Oct and 40K in Nov. Current Q3 prices at 27.7USD. Increases expect in view of LPD factories indication that current prices already higher and expect 1-3USD increases in Q4.

SDI

We are allocated 10K in Sept and 20K in Oct. But SDI indicated only 5K in Nov due to their production shift towards Slim tube. Deliveries in recent past (July onwards) was badly compromised due to payment situation. Situation with Shenzhen improving, but with Tianjin, overdues remain high with TTE. We need TTE to start LC terms with SDI for all OEM Philips requirement to ensure that we are guaranteed all allocation agreed. Jan has informed this to TTE for implementation. TTE had been instructed to issue immediately the PO for 10K in Sept (price 27.8USD). Q4 price will be discussed during BRM with SDI in wk637.

Irigo

Although we had Irigo tube released in all Nafta/Latam sets, the current tube has now DY design change for cost. Suggestion to develop new design to be compatible with previous model and type number. Irigo will start organise sampling next week for feasibility study at TTE. Considering leadtime of 1 month for tube procurement and 1.5month for tube release, at best we can only start planning to use this tube in mid Nov. Current price indicated at 28.5USD. Their expectation this goes up to 29-30USD in Q4.

Summing up the above, we have accessible 21FSQ supplies per month as follows :

September:

130K from CPT (we risk losing 60K August quantities if TT not out soon)
70K from SEG-Hitachi (Sep-Nov package deal)
40K from LPD (30K Huafei, 10K Changsha). Additional 5K each from Huafei
and Changsha to be updated next week.
10K from SDI (need LC)
250K Total

October:

50K from CPT
80K from SEG-Hitachi (Sep-Nov package deal)
60K from LPD (35K Huafei, 15K Changsha, 10K Bekasi to be released by then)
20K from SDI (Need LC)
210K Total

November:

65K from CPT
40K from SEG-Hitachi (Sep-Nov package deal)
90K from LPD (35K Huafei, 15K Changsha, 40K Bekasi)
5K from SDI (need LC)
200K Total

Deployment will be executed within next week. Let me know if any concerns.
Hope to have clarified.

Best regards,

Alan Tan
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Jan De Lombaerde
2006-08-23 11:47 PM

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cc

Subject

Fw: 21FSQ delivery and increase request
Classification
Unclassified

Dear All,
please find a copy of an e-mail just sent out re the critical delivery situation for 21FSQ in the coming months.
I am sure that somehow you will be contacted to discuss this issue. Please support wherever you can to ensure timely feedback.
thanks
Jan

Jan De Lombaerde

Vice President PCE, Mainstream Displays
Purchasing Mgr BL CRT TV / Projection Displays

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----- Forwarded by Jan De Lombaerde/SGP/CE/PHILIPS on 2006-08-23 11:43 PM -----

Jan De Lombaerde
2006-08-23 11:43 PM

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Subject
21FSQ delivery and increase request
Classification
Unclassified

Dear Andy/Todd/Paolo/Alejandro,

Some of you have been experiencing the critical situation on 21FSQ out of China already very recently. Especially Latam has been suffering already as, because of the start of the 21FSQ in TTE Masa, we only had one tube (from LPD Hua Fei) released and there is not enough capacity. Nafta until now has been spared of any shortages, because basically Chunghwa (out of Malaysia) has been able to follow demand.

Situation though is dramatically changing by the day :

- 1) demand keeps on increasing as everyone, especially in Nafta, seems to be increasing orders
- 2) last week Asahi Singapore announced the urgent need for an overhaul of a glass oven, which means that Chunghwa will be missing an output of about 50-70K glass panels
- 3) more rumours that some local Chinese glass suppliers are loosing too much money and they will not invest in new lines as planned and even reduce current output
- 4) we have a particular problem with TTE, as they have been claiming more capacity from Chinese suppliers based on their higher plans. They have done this with suppliers where we normally do not have good access like Irico and SEG-Hitachi.

As we do not have enough tubes for the demand in September through November and

as Nafta has put an extra request of 150K for October-December, I have planned a number of concrete actions :

- 1) discussions with all the supply base. Today I met Hitachi, with whom we normally do not do very much business
- 2) tomorrow Wednesday, Pieter and myself are meeting LPD mgt in Hong Kong to study what Extra they can do.
- 3) another discussion is planned on Friday in Shenzhen with Samsung. Here I am not too hopeful though as SDI focuses very much on RF and Slim and from experience, we know that their support will be limited, maybe max. 10K/month.
- 4) an extra negotiation is planned, also for Friday with Irico.

The reason that I am writing to you is quite extraordinary in a sense : today in the meeting, a scenario developed whereby we see opportunities to secure an extra number of tubes in the market. Let me use the opportunity to stress that everybody seems to realise that this is the last chance for Nafta, before the mandate starts, to plan and sell extra 21FS sets. That is why this shortage is developing now for Q4, after which there will be no issue anymore.

Concrete proposal on the table is the following :

- current pricing for September is on average \$28 for a 21FS tube
- current forecast and commitment from Hitachi is 10K/month
- our shortage at this moment is about 40K in September and 60K in October

After quite some negotiations, Hitachi came with the following proposal :

- in stead of 10K for September, October and November, they are prepared to commit 70K for September, 80K for October and 40K for November on the condition that we pay \$30. Price is not negotiable but quantity is still.
- they need an answer on the volume commitment that we are prepared to take by Monday August 28.

Comment from my side at the moment :

- an excellent chance to tackle the shortage problem and avoid big issues with deliveries for the coming 2/3 months
- good opportunity to take tubes away from competitors
- of course 'some kind of blackmailing' from the side of Hitachi, but "understandable" in the current market environment where there will be huge overcapacity from Q1 next year onwards
- this indeed means an extra \$2 increase from September onwards, but
 - a) it secures extra quantities for the whole of Q4
 - b) it is still unclear what the other suppliers will do but it looks like they will also come with increases. So the \$2 "premium" will after all probably be smaller to the average price in the market.

My proposal to all of you is to accept this deal, but I need your commitment to go for this. I will keep on negotiating with the other suppliers and update you at the end of the week. I can assure that I will do everything possible to limit the effects of the increases, but please be aware that the overall pressure remains (plastics, copper, glass) and that there are very few opportunities to save costs elsewhere.

In case that you would like to talk to me, feel free to give me a ring. Pieter and myself (and two of my guys) will be in LPD HK HQ tomorrow Thursday and in the afternoon in Shenzhen to further negotiate.

thanks for really considering the above issue and feed back to us asap.

kind regards,
Jan

Jan De Lombaerde

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Exhibit 32



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By: **Sean Kirschenstein, Director**

Date: **February 21, 2019**

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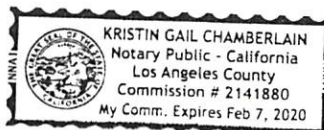
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Marketing Department

Issue 109

2006.5.8 - 2006.5.14

Factory	User information
General information	<p>1. Suffered a great depression after the "May 1 [Labor Day]" holiday in the color television market, various color television factories decreased volume one after another in their production plans in May; 2. TCL delivered poor sales volume with poor financial returns, IRICO has a high inventory of CRTs, one month production suspension at the Chengdu factory; 3. Quality issues occurred in CRTs from Konka, Hefei Haier and Xoceco ; 4. The 21" small DY is undergoing sample tube certification at TCL and Hisense; 5. Changhong launched a series of "Build a New Countryside, Changhong Joyful Journey" activities, and began to launch and operate the third and fourth tier markets. Changhong plans to gradually increase its volume from July to ensure the planned output for the entire year; 6. Samsung has already accepted Hisense and Haier as its key strategic partners. Last week, He Houmu from Samsung paid a visit to Hisense and discussed the collaboration during the later period.</p>
Overseas	<ol style="list-style-type: none"> 1. An order of 44704 units from SHIVAKI has been processed to arrange inland transportation and shipping. During the past two or three months, SHIVAKI enjoyed the most normal operation, enabling a loan payment and on time shipping as scheduled on a basic basis with a relatively large volume and a complete variety of products. 2. During the recent period, the sales volume of SOKOL has been increasing steadily, which is noteworthy. In 2005, SOKOL had purchased CRTs of 21" thickness from IRICO, which was interrupted by poor material resources. Now it has been purchasing CRTs from SEG Hitachi; it plans to mobilize its certification and purchase of IRICO CRT models of 21" thickness. 3. A total of 30,000 units of 21" thick and 21" PF from START have been waiting for shipment in Shanghai for many days; it had originally been planned to complete the shipping at the beginning of this month, but the payment is still pending, which is said to be a result of the general election in Ukraine. Therefore, we should
TCL	<ol style="list-style-type: none"> 1. Low sales volume, poor financial returns, with a comparatively high CRT inventory of about 70,000 - 800,000 units; 2. One-month suspension of production at the Chengdu factory; 3. The sample tubes of the small coil 21" thick have been installed on the prototype on May 12; 4. During the "May 1" festival, TCL sold nearly 6000 LCDs, which is better than PDP. TCL believes that the LCD market is in an increasing trend, and the ascending trend of LCDs in Europe is greater than domestically in China. TCL expects LCDs to undergo rapid growth.
Konka	<ol style="list-style-type: none"> 1. A small batch of 32 units of 15" PFAK32 has undergone a pilot run on May 7 in Guankang, which were presented in good condition; 2. It is reported from Konka's U. S. customers that the 15" PF has an issue of barrel distortion, and IRICO technical personnel are investigating and negotiating countermeasures with Shenzhen Konka R&D personnel. It plans to borrow a core unit and the signal test disc from Konka R&D, and to confirm whether there is any issue on the sample tube, then send a sample tube directly from Xianyang to Konka's Shanghai for customer's further confirmation (a sample unit left in the last sample that was provided has not yet been sent to the U. S., and the core unit is still available); 3. Hong Kong Konka Customs Group requested that all of the used quantities and retained quantities of the "Application Form for Deep Processing Carry-over for the Goods Export Zone of the Customs Export Processing Zone" which were confirmed to be archived by customs in the countries of both parties should be provided; 4. In response to the request by Konka Components for the recall of IRICO 14" north magnetic and 21" FS north magnetic tubes, IRICO will send relevant technical supervisors and leaders from No. 1 Plant and Display management leaders to communicate with Konka's technical department and leaders: (1) IRICO products sold to Konka are still in the introductory period, when the performance of color tubes are still in a running in stage with matching models; (2) IRICO will carry out the experiment according to the requirements on magnetic center and magnetic field of Konka color televisions as soon as possible, and will reply to Konka by May 20; (3) the Guankang 14" and 21" FS inventory tubes will not be cleared and returned to the manufacturer; IRICO should provide a feasible solution to Konka's technical department with regard to the existing issues, and the return process can be closed only after the approval of Konka's management; (4) upon use of the inventory tubes later, IRICO shall send technical engineers to the site to jointly study and resolve problems, and shall ask IRICO to compensate for any impact on the production efficiency of Guankang; 5. The sales volume of 29" PF and 29" line by line color televisions were large during the "May 1" Festival; and the sales growth of two models of 25" color televisions was not large, of which the buyers

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	are mainly from cities; and the sales volume of two 21" models was mediocre. The flat panel televisions are selling well in the Shenzhen television market, where the prices of 46 inch and 47-inch LCD televisions were decreased to below 20,000 yuan, and the 42 inch and 37-inch LCD televisions were decreased to 14,000 yuan and 10,000 yuan, respectively; some 32-inch LCD televisions were decreased to below 5000 yuan. In addition, the price of 42-inch plasma televisions was also decreased to below 8000 yuan. In addition, high definition televisions have become a highlight of the color television sales. Among them, Konka's new double high definition LCD products have brought in a profit of nearly 100 million yuan in 7 days.
Skyworth	<ol style="list-style-type: none"> 200 units of 21" FS produced during the pilot run using a new FBT high voltage transformer have turned out to be good in quality. The engineering department has placed an order for trials of another 2000 units, which is expected to be arranged on the 16th; With the momentum of the "Spring Thunder Action" before the "May 1" Festival for the second time, Skyworth's sales of color televisions have seen a "blowout" growth during the "May 1" Festival Golden Week. According to the statistics, among them, the sales of LCD televisions during the "May 1" Festival have increased by 184.08% compared with the same period of last year, and the sales amount has increased by 153.57%. On May 2, LCD sales increased by 179%, and the amount increased by 193%. Skyworth launched a new recordable LCD television with video and wireless technology during the "May 1" Festival Golden Week. This LCD television can support real time recording, background recording and recording timing, using a special multimedia coder and decoder, which ensures the quality of saved program images to match that of a DVD. Also, a wireless blue wave technology suitable for fans is applied, so that a user can enjoy the high-fidelity sound of the program alone through wireless headphones without disturbing his or her family. This technology is planned to be applied to other series of televisions in the future; Recently, Skyworth Group has obtained the registration certificate for scientific and technological achievements from the Shenzhen Science and Technology and Information Bureau for its three independent research and development achievements as follows: Skyworth D/A compatible color television receiver, Skyworth digital optical background projection for health, and recordable television technology based on an embedded Linux operating system; The Huang Hongsheng Case has entered the stage of statements before the case is closed. Huang Hongsheng's attorney, Lin Bingchang, said that he is expecting that the judgment will be declared before May 15.
Changhong	<ol style="list-style-type: none"> CRT televisions saw the launch of high-end televisions and ultra-thin televisions during the "May 1" Festival and launched the 21" FS television for 599 yuan, but the sales were mediocre, which were the same as the same period in the last year. During the "May 1" Festival, Changhong flat panel televisions saw a decrease in prices, enjoying good sales momentum. It is understood that the sales of flat panel televisions during the "May 1" Festival reached 800 million yuan; Changhong plans to gradually increase its production beginning in July to ensure the realization of planned production throughout the year; Changhong launched the "Build a New Countryside, Changhong Joyful Journey" activity, and began to launch and operate the third and fourth tier markets during this month; meanwhile, it is investing in the storefronts and showcases of the third and fourth tier markets to establish a solid foundation to ensure a stable market share in the rural markets; The market in Mianyang City declined greatly after the "May 1" Festival, where the CRT televisions had almost no sales except for some high-end televisions in the Jiafulai supermarket, and the flat panel televisions were stable in sales. Due to the price cut of 32" LCD and 37" LCD, the sales volumes of 34" and 29" IRICO televisions have declined. At present, the sales are in an extremely depressed status in rural markets. Although the price of IRICO televisions has been reduced, there has still not been any increase in sales, and according to the dealers in the third and fourth tier, this situation will continue until August - September. We are asking IRICO to send 300 units of 25 PF and 200 units of 25" FS to Urumqi using flexible transportation patterns; the Changhong quality department asked IRICO to reply as soon as possible to the feasibility of "ship back the returned tubes after confirmation from 13 points throughout the country".
Hisense	<ol style="list-style-type: none"> During the second half of May, the production was planned to be reduced by 13,000 units, and a total of 173,000 units of CRT televisions were produced. In general, it depends on the sales volume in the market. During the "May 1" Festival, the sales of color televisions will be around 250,000 units from May 1 to 7, of which 42% will be high end televisions; 21" thick small DY has been imported into two models, the sample tube has been installed, and currently prototype testing is ongoing; Last week, He Houmu from Samsung paid a visit to Haixin to discuss the collaboration during the later period. Samsung has accepted Hisense and Haier as its key strategic partners. The market sales returned to the level before the holiday after the spectacular scene during the "May 1" Festival last week. Facing an undesirable market share, CRT televisions have achieved a very low sales volume, compared with a relatively good sales volume for LCD products. According to the market sales staff, during the "May 1" Festival, 29 high definition, and 34 high definition, LCD, and PDP sold well, while some of Hisense's LCD models were even completely sold out, and the market began to enter the offseason after the "May 1" Festival.

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Haier	<p>Qingdao: 1. From June to November, there is an export order for 400,000 units of 21" PF, but it is required to use the original type of tube, and we hope that the IRICO leaders will agree on whether to supply the above units as soon as possible;</p> <p>2. At present, many of Haier's orders for products to be exported to Europe have been rejected due to the increasing prices of raw materials, accessories failing to pass ROHS certification, and for other reasons.</p> <p>Hefei: 1. The consistency of the size and positional deviation of the 14" (bonded) tube rings are strictly limited;</p> <p>2. Depressed sales with very low popularity in various supermarkets.</p>
Xoceco	<p>1. In April, the quality of the IRICO tubes was still outside of the required range, reaching 3200 ppm, although on site personnel were handling issues in a timely manner. The quality of 25" FS has improved, but 21" FS reached 3900 ppm, which is still not ideal. Water exists in some units of the 21" FS that were shipped to Xoceco on the May 7 and May 8, causing rust in the explosion-proof belt;</p> <p>2. The models and quantities supplied by Yongxin to Xoceco have been further decreased.</p>
Panda	<p>1. Panda is currently facing an abnormal situation in production and sales, and is also suffering from an extremely difficult dilemma in its funding situation. It has entered a rectification stage, and thus the production volume in May will be very small;</p> <p>2. Huafei pays special attention to avoiding the risks that may be caused by poor management in Panda;</p> <p>3. After the "May 1" Festival, the Nanjing market will go back to a depressed situation; although some promotional activities are still ongoing, nonetheless the market has returned to the pre-holiday situation.</p>
Soyea	<p>1. Production was very busy last week, and the work hours were extended to 9pm every day, with overtime work on Saturdays;</p> <p>2. The color televisions have suffered an extremely depressed market after the "May 1" Festival, with an average of 3 to 5 units being sold for various television brands every day.</p>
Jinlipu	100,000 units of 14" televisions (among which there were 50,000 units of model 110 and 50,000 units of model 139) and 50,000 units of 21" FS were exported in May.

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内部资料
注意保密

信息周报

营销部

第 109 期

2006.5.8-2006.5.14

厂家	用户信息
综述	1、“五一”节过后彩电市场非常萧条，整机厂纷纷减少 5 月份生产计划；2、TCL 销售不好，回款较差，彩管库存较高，成都工厂放假一个月；3、彩虹管在康佳、合肥海尔、厦华出现质量问题；4、21" 粗小 DY 在 TCL、海信正在进行样管认证；5、长虹开展“建设新农村，长虹欢乐行”活动，并在本月开始启动和运作三、四级市场。长虹计划从 7 月份开始逐步上量来保证全年计划产量的实现；6、三星已将海信、海尔作为战略重点合作伙伴，上周三星河侯穆来海信拜访，洽谈后期的合作事宜。
海外	1、SHIVAKI 的 44704 只定单，现已经开始陆续安排内陆运输、船运。近两三个月，SHIVAKI 的运做最为正常，数量相对较大、品种齐备，基本可按计划进行货款支付、实现船运； 2、近一段时期，SOKOL 的销量稳步上升，值得注意。SOKOL 在 2005 年曾采购彩虹 21" 粗，后因资源问题中断、现采购赛格日立的管子；计划动员其对彩虹 21" 粗新型号进行认证及采购。 3、START 的 21" 粗、21" PF 共计 3 万只已经在上海等待船运多日，原计划月初完成船运，但目前仍没有落实货款，据说是由于乌克兰国内正在进行大选，此批货物需重点关注。
TCL	1、销售不好，回款较差，彩管库存处于较高位置，约有 70—80 万； 2、成都工厂放假一个月； 3、彩虹 21" 粗小线圈样管 5 月 12 日装样机； 4、TCL “五一”期间 LCD 销售近 6000 台，比 PDP 情况要好，TCL 认为 LCD 呈上升状态，在欧洲 LCD 上升状态要比国内更高，TCL 预计 LCD 将呈现高速增长状态。
康佳	1、内销 15" PFAK32 只小批量试流 5 月 7 日已在莞康进行，情况良好； 2、康佳美国客户反映 15" PF 存在桶形失真，彩虹技术人员与深康研发与设计师商谈对策：从康佳研发借机芯和信号测试光盘回咸阳确认样管是否无问题，然后从咸阳直接再发一只样管到康佳上海客户确认（上次送样留下一台样机未送美国，机芯还在）； 3、香康报关组要求提供双方海关已确认备案的所有“海关出口加工区货物出区深加工结转申请表”已用数量及留存数量； 4、针对康佳部品要求清退彩虹 14" 北磁和 21" FS 北磁管事宜，彩虹派一厂和股份技术主管领导与康佳技术部门及领导进行交流和沟通：（1）彩虹产品在康佳外销上尚属导入期，彩管性能与机型的匹配还处于磨合期；（2）彩虹将尽快针对康佳彩电的磁心和磁场区域要求做摸底实验，5 月 20 日给康佳回复；（3）对莞康 14"、21" FS 库存管不做清退，但目前存在问题彩虹需提供一个可行方案给康佳技术部门，上交康佳领导审批后方可撤销清退通知；（4）库存管再次上线使用时，彩虹要派技术工程师到现场共同研究和解决问题，并要求彩虹对由此影响莞康生产效率作出补偿； 5、“五一”期间 29" PF 和 29" 逐行彩电销量较大；25" 两个品种销量增长不大，主要为城

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	<p>市消费者；21"两个品种销售一般。深圳彩电市场平板电视销售较好，46英寸、47英寸液晶电视的价格降至2万元以内，42英寸和37英寸液晶电视则分别降到1.4万元和1万元，部分32英寸液晶电视甚至跌破5000元。此外，42英寸等离子也跌破8000元。另外，高清电视成为彩电销售的一大亮点，其中，康佳双倍高清液晶新品，7天时间就进账近1亿元。</p>
创维	<p>1、21"FS使用新的高压包试生产200只，效果良好，工程部已下单再试做2000只，预计安排在16日；</p> <p>2、借助“五一”前再次掀起“春雷行动”，创维在“五一”黄金周期间，彩电销售出现“井喷”式增长。其中表现尤为突出的是液晶电视，据统计5月1日销量较去年同期增长184.08%，销售金额增长153.57%；5月2日液晶销量增长179%，金额增长193%；</p> <p>3、创维在“五一”黄金周新上市的带录象和无线技术的可录液晶电视，该液晶电视可支持实时录像、后台录像和定时录像，采用专用多媒体编解码，所保存的节目图像质量媲美DVD画质；还具有适合球迷的无线蓝波技术，通过无线耳机即可在不打扰家人的同时单独享受节目的高保真音效。该技术以后将运用到其他系列的电视机上；</p> <p>4、近日创维集团又有三项自主研发的科技成果获深圳市科技和信息局科技成果登记证书，它们是：创维数模兼容彩色电视接收机、创维健康数字光学背投、基于嵌入式Linux操作系统的可录电视技术；</p> <p>4、黄宏生案已进入结案陈述阶段，黄宏生代理律师林炳昌称预计5月15日前将做出判决。</p>
长虹	<p>1、CRT电视在“五一”期间主推高端电视和超薄电视并推出21"FS电视599元，但销售情况一般，和去年同期持平。</p> <p>2、“五一”期间长虹平板电视在价格方面进行了下调，销售势头较好，据了解“五一”期间平板电视销售额达8亿元；</p> <p>3、长虹计划从7月份开始逐步上量来保证全年计划产量的实现；</p> <p>4、长虹开展“建设新农村，长虹欢乐行”活动，并在本月开始启动和运作三、四级市场，对三、四级市场店面和展台进行投入，为在农村市场有个稳定的占有率打下坚实的基础；</p> <p>5、绵阳“五一”节后市场下滑很大，在家福来CRT电视除个别高端电视外几乎没有销量，平板电视走势平稳。由于32"LCD、37"LCD价格下调，导致34"、29"CRT电视销量下滑。农村市场目前销售非常淡，虽然CRT电视价格下调，但仍没有销量，据三四级市场经销商反映这种状况会持续到8—9月份。</p> <p>6、恳请彩虹采取灵活的运输形式将25"PF300只、25"FS200只发往乌鲁木齐；长虹质量部要求彩虹尽快回复“关于从全国13个点运回确认后的退货管”的可行性。</p>
海信	<p>1、5月份下半月生产计划调减了1.3万台，CRTTV总量为17.3万台。总体上来说，要看市场的销售情况。五一期间销售，5月1-7日销售彩电25万台左右，其中42%为高端电视；</p> <p>2、21"粗小DY已导入两个机型，样管已装机，目前正在做样机测试；</p> <p>3、上周三星河侯穆来海信拜访，洽谈后期的合作事宜，三星已将海信、海尔作为战略重点合作伙伴。</p> <p>4、上周市场销售经过“五一”市场的火爆后，又恢复到了节前的状态。市场销售不理想，CRTTV销售很淡，LCD相对好销一些。据市场销售人员讲五一期间，29高清、34高清、LCD、PDP销的较好，海信的LCD部分品种都买脱销了，节后市场开始进入淡季。</p>

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海尔	<p>青岛：1、从6-11月份，有一个21" PF 订单40万台的出口订单，但需要原来型号的管子，需彩虹领导尽快商定能否供货；</p> <p>2、海尔目前出口欧洲的单子，很多由于原材料涨价，配件没有通过ROSH 认证等原因而不能接单。</p> <p>合肥：1、对14"（保税）管耳环的大小，移位的一致性要求严格；</p> <p>2、销售平淡，各商场人气很淡。</p>
厦华	<p>1、4月彩虹管的质量整体还是超标，达到了3200ppm，由于有跟线人员在线及时处理问题，25" FS 质量有所改善，但21" FS 质量达到3900ppm，还是不理想。5月7日、5月8日两天运到厦华的部分21" FS 存在进水的现象，导致防爆带生锈；</p> <p>2、永新给厦华的供货品种、供货量进一步减少。</p>
熊猫	<p>1、熊猫当前的生产、销售都不正常，资金情况极度困难，处于调整时期，5月份的生产量会很少；</p> <p>2、华飞特别注重防范由于熊猫经营不善可能带来的风险；</p> <p>3、“五一”节后南京市场又进入低迷状态，一些促销活动仍在继续，但市场又恢复到节前状态。</p>
数源	<p>1、上周生产很忙，每天延班到9点，周六不休息；</p> <p>2、“五一”节过后彩电市场非常萧条，每天各品牌电视机平均卖3至5台。</p>
金利普	5月份出口订单14" 10万只(110型5万只, 139型5万只), 21" FS5万只。

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Exhibit 33



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CERTIFIED TRANSLATION

Documents Translated For:

Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111

Description of Document(s):

CHU00689067E - CHU00689068E

Source Language: SIMPLIFIED CHINESE	Target Language: ENGLISH
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IN WITNESS WHEREOF, Language Fish LLC has caused the Certificate to be signed by its duly authorized officer(s).

By: **Sean Kirschenstein, Director**

Date: **September 20, 2018**

A copy of the translated version(s) is attached to this statement of certification.

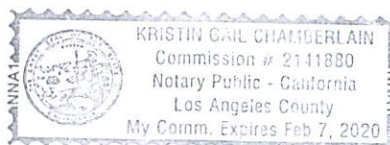
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State of California
County of Los Angeles

On Sept. 20, 2018 before me, Kristin Gail Chamberlain, Notary Public, appeared Sean Kirschenstein, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kristin Chamberlain



From: [corrupted characters] [chengqs@cptf.com.cn]
Sent: Thursday, May 31, 2007 4:24 AM
To: [corrupted characters]/ [corrupted characters]; CBU [corrupted characters]
Cc: [corrupted characters]/ [corrupted characters]
Subject: [corrupted characters]

Attachments: [corrupted characters]5.29-6.8.xls

Dear boss,

1. The Haier Jiaonan factory's production volume during the 19 days from 5/21/07 to 6/8/07 is 57K (including LCDs; production for domestic sales is done mainly in Hefei; we don't have the data to compile specifics).
2. The strategy for the 14" is still to use Irco for the U.S. 2nd generation ATSC and CPT for other customers.
3. As for the volume of the 14", production was low in early May (less than 2K). From 5/E to 6/B, the quantity grew to 20K. In 6/B the quantity for the U.S. ATSC model jumped to 9.2K (it was only 2.5K in April), causing Irco's share to reach 10.4K. CPT's 9.7K share looks like it will also increase, but not as fast as for the ATSC model.
4. Judging from the production volume, the quantity of CPT 14" in inventory through 6/8/07 is only 1K. Add to that the 3 cabinets in transit, and the total is 8K for use through June. Subsequent orders will depend on the demand in July.
5. Throughout our contact with Haier, they've maintained very strong feelings that "CPT's prices are always higher than others" (from our conversations, it sounds like our May prices are probably 0.2 USD higher than Irco's), that "negotiations about prices are never clean and easy; they're always difficult," and that "this doesn't feel like a strategic partnership."
6. If we determine that Haier is a target that we want to go after, I wonder if we should have a strategy of keeping our prices even with our competitor brands so as to gain ATSC orders and subsequent opportunities to partner on domestic sales. We can deal with them flexibly in other areas as well.

Thank you for reading!

Sincerely,

Chen Qishuang
Business Office, Chunghwa Picture Tubes
Tel: (86) 591-83971357, ext. 2705
Email: HYPERLINK "mailto:chenqs@cptf.com.cn" chenqs@cptf.com.cn

-----Forwarded Message-----

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Originally cc'd: linlb@cptf.com.cn HYPERLINK "mailto:linlb@cptf.com.cn" linlb@cptf.com.cn

Hi, Manager Chen!

The plan in this round is to use Irco for over 9K of the 14". We also learned from the Irco person in charge of Haier (who was in charge of XOC previously, which is why we're familiar with him) that Haier uses Irco for at least two-thirds of their volume and that Irco's delivered volume for the 14" is at least 10K. For now, we're

unable to confirm the reliability of this information. He also said that he came to Qingdao for about 20 days and played mahjong twice with Director Sun, losing thousands to him each time.

CPTF Optronics Co., Ltd.
Quality Service Department, General Office for Quality Assurance
Lin Libin
Email: linlb@cptf.com.cn
Tel: 132 102 88130
Address: 1 Xingye Road, Mawei Technology Park District, Fuzhou

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IN WITNESS WHEREOF, Language Fish LLC has caused the Certificate to be signed by its duly authorized officer(s).

By: **Sean Kirschenstein, Director**

Date: **September 20, 2018**

A copy of the translated version(s) is attached to this statement of certification.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

On Sept. 20, 2018 before me, Kristin Gail Chamberlain, Notary Public, appeared Sean Kirschenstein, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kristin Gail Chamberlain



3.26										
Date Line	Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core	Material Problem Point
C1 <input type="checkbox"/>	29F9D-PY	229	Samsung 100HZ	40-229- OK					MSTAR	
	D28FA11-A	89	Huafei 100HZ	12 – 89- OK					MSTAR	
	D29FA11- AM	73	Samsung 100HZ	08-73-OK					MSTAR	
	D32FA11- AM	94	Samsung 100HZ	06-94-OK					GENESI S	
	D21FA11	406	Huafei 100HZ	11-406- OK					MSTAR	(30 engineering fixed orders)
	21FA11 Korea	2	Samsung	07-100-2A	HTSR061230KO 03	11526		3/30/2007		
	Subtotal	893								
C2	DTA-1486 Ukraine	2	CPT	25-698-2A	DH05SR1227NW 02	11252	TV/DVD -1432	3/31/2007	9351	
	DTA-2198 Ukraine	2	Beisong AK	H9-352- 2A	DH05SR1227NW 01	11252	TV/DVD -2136FL	3/31/2007	9351	
		Subtotal	4							

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CHU00689069E (Sheet1.01)_Translation

C3 <input type="checkbox"/>	21FA1	1277	Saige	64-1277-OK								
	21FA1 Indonesia	200	Beisong AK	63-200-OK	HTSR070131IN02	11138	21FA1N	3/29/2007				
	21FA12 Indonesia	175	Beisong AK	08-175-OK	HTSR070131IN03	11138	21SF1N	3/29/2007				
	21TA1(D) Korea	2	Beisong	63-340-2A	HTSR061130KO01	12158		4/2/2007	8823T			
	21TA1(BG) Korea	2	Beisong	64-340-2A	HTSR061215KO02	12158		4/2/2007	8823T			
	21TA1(B) Korea	2	Beisong	65-680-2A	HTSR061215KO01	12158		4/2/2007	8823T			
Subtotal		1656										
C4 <input type="checkbox"/>	L1912W-C Canada	550	Samsung	07-550-OK	AT06SR1120US03	10708	NS-CL19C	3/28/2007				
	L1510A-C France	2	SVA	21-160-2A	LCD15KESA060205L1510	12266	L15C10A	3/31/2007			Ⓢ	
	Subtotal	552										
Parts	Subtotal	0										
	Total	#REF!										
Parts												
	Subtotal	#REF!										

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.02)_Translation

5.29									
Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core	Material Problem Point
1407 Panama	1250	CPT	02-1260-OK	LA0703081407	19091	HTAR14	6/4/2007	8377	
DTA-2198	330	Beisong AK	I9-352-330A	DH05SR1227NW01	20683	TV/DVD-2136FL	6/8/2007	9351	
25T9D Yemen	10	Irico	Development Dept. Prototype						
25F9D Yemen	10	Samsung	Development Dept. Prototype						
D29FA11-AM	10	Samsung 100HZ	Development Dept. Prototype						
Subtotal	1610								
L1912W-C Canada	416	Samsung	20-416-OK	AT06SR1120US03	21065	NS-CL19C	6/6/2007	Ⓢ	
L1510B-C Canada	230	SV A	14-230-OK	AT06SR1120US02	21055	NS-CL15C	6/6/2007	Ⓢ	
L1912W-C France	5	Samsung	19-336-5A	L1912W-CMARKE	22078	L1912W-C	6/5/2007	Ⓢ	
L1510A-C	1	BOE	50-1-OK	L1510AC ROHS060	19619	L15C10A	6/1/2007	Ⓢ	Custome r
L1912W-C	1	Samsung	51-1-OK	L1912W-CMARKE	20255	L1912W-C	6/1/2007	Ⓢ	Custome r
L1912W-C	1	Samsung	52-1-OK	L1912W-CMARKE	20264	L1912W-C	6/1/2007	Ⓢ	Custome r
DTA-2189	1	Beisong AK	53-1-OK	DH06SR0707OT01	20585	CGTV5106	6/2/2007	8370	Custome r
Subtotal	655								

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CHU00689069E (Sheet1.03)_Translation

DTA-2189 Canada	334	Beisong	47-336-2A	DH07SR DTA-2189	17302	20D200M V	6/5/2007	8377	
DTA-1496	820	CPT	33-840-822B	DH07SR DTA-	17301	13D204M R	6/5/2007	8377	
DTA-1496	10	CPT	35-700-10A	DH05SR1 2150T02	19524	DVTV34 01	6/5/2007	8370	Ⓢ
DTA1490 U.S.	5	Irico	Development Dept. Prototype			NX-537			
DTA1496 U.S.	5	Irico	Development Dept. Prototype			FC-2285			
21T9D Yemen	3	Beisong	Development Dept. Prototype						
Subtotal	1177								
Subtotal	0								
Subtotal	0								
Total	3442								
Subtotal	0								

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.04)_Translation

5.30									
Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core	Material Problem Point
DTA-2198	22	Beisong AK	19-352-OK	DH05SR12 27NW01	20683	TV/DVD -2136FL	6/8/2007	9351	
DTA-1486	697	CPT	30-699-OK	DH05SR12 27NW02	20683	TV/DVD -1432	6/8/2007	9351	
D21FA11	374	Huafei 100HZ	17-424-OK					MSTAR	
Subtotal	1093								
DTA-1496	1200	Irico	34-2520-1210	DH070314-DTA-1496	18676	FC-2285	6/2/2007	2nd Gen.	Ⓢ
21F07 Latin	2	Beisong AK	Development			HTAF21 B			
21FA11-AM	5	Samsung	Development						
Subtotal	1207								

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.05)_Translation

5.31									
Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core	Material Problem Point
Subtotal	0								
L1912W-C	331	Samsung	19-336-OK	L1912W-CMARKET010	22078	L1912W-C	6/5/2007	Ⓜ	
L1510B-C	380	SV4	15-380-OK	AT06SR1120US02	21056	NS-CL15C	6/6/2007	Ⓜ	
29FA18-T	10	Samsung	Development						
DTA-1490	10	Irico	24-1680-10A	DH0704-DTA-1490NX537	22941	NX-537	6/9/2007	2nd Gen.	Ⓜ
21F9D Germany	2	Beisong AK	49-1088-2A	DH05SR07090T02	21648	HTV-021TB	6/8/2007	9351	Ⓜ
Subtotal	733								

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.07)_Translation

DTA-1496 Australia	690	CPT	35-700- OK	DH05SR12150 T02	19524	DVTV34 01	6/5/2007	8370	Ⓢ
DTA-1496	450	CPT	36-450- OK	DH05SR12150 T02	19525	DVTV34 01	6/5/2007	8370	Ⓢ
DTA-1496	250	CPT	37-250- OK	DH05SR12150 T02	19526	DVTV34 01	6/5/2007	8370	Ⓢ
DTA-1489	10	Irico	14-1680- 10A	DH070314- DTA-1489	18675	MVD13 04	6/9/2007	2nd Gen.	Ⓢ
Subtotal	1400								
Subtotal	0								
Subtotal	0								
Total	2133								
Subtotal	0								

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.08)_Translation

Jiaonan Electronics T-7 Production Forecast, 5/29 – 6/8

6.4									
Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core	Material Problem Point
29F9D-T	795	Beisong AK	72-795-OK					8859B	
29F9D-PY	713	Samsung 100HZ	49-713-OK					MSTAR	
D24FA1 1-A	10	Beisong	01-263-10A					MSTAR	
DTA218 1 U.S.	2	Samsung	04-336-2A	AT07SR 0105US0 2	23549	TCR20	6/13/2007	ATSC	Ⓢ
21T07 U.S.	2	Samsung	02-878-2A	AT06SR 1115US0 3	23549	HTR20	6/13/2007	ATSC	Ⓢ
Subtotal	1522								
21FA1	1900	Huafei	73-2238-1900A					8370	
L1912W-C	5	Samsung	21-548-5A	AT06SR 1120US0	21062	NS-CL19C	6/13/2007		Ⓢ
DTA-1490	1	CPT	54-1-OK	DH06SR 0218OT	22601	TX-DM142T	6/8/2007	Customer	Ⓢ
21T9D(S) Korea	1	Beisong	55-1-OK	HTSR06 0225KO	19158		6/8/2007	Customer	
Subtotal	1907								

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.09)_Translation

21TA1	738	Samsung	69-738-OK	182 Irico Tubes					8370	
21FA12-AM	453	Huafei	20-453-OK						G2	
21F9D	218	Beisong AK	49-218-OK						G2	
21FA11-AM	164	Samsung	16-164-OK						G2	
21FA11-AMM	50	Samsung	16-181-50A						G2	
Subtotal	1623									
Subtotal	0									
Subtotal	0									
Total	5052									
Subtotal	0									

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.010)_Translation

6.5									
Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core	Material Problem Point
21FA12-T	124	Beisong AK	18-124-OK					G2	
21F5A-T	107	Beisong AK	11-107-OK					G2	
21F9D Germany	1086	Beisong AK	49-1088-OK	DH05SR07090 T02	21648	HTV-021TB	6/8/2007	9351	Ⓢ
21FA1 Canada	2	Beisong AK	77-144-2A	AT06SR1120U S08	18759	NS-F20C	6/13/2007	8377	
D29FA1 1-AM Pakistan	2	Samsung 100HZ	07-14-2A	HNRD29FA11-AKM	23263	D29FA11-AM	6/12/2007		
Subtotal	1321								
21FA1	338	Huafei	73-2238-OK					8370	
DTA-1490	800	Inico	24-1680-810B	DH0704-DTA-1490NX537	22941	NX-537	6/9/2007	2nd Gen.	Ⓢ
Subtotal	1138								

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.011)_Translation

6.6									
Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core	Material Problem Point
DTA2181 U.S.	334	Samsung	04-336-OK	AT07SR0105US02	23549	TCR20	6/13/2007	ATSC	☹
21T07 U.S.	876	Samsung	02-878-OK	AT06SR1115US03	23549	HTR20	6/13/2007	ATSC	☹
21TA1 (BG) Korea	5	Beisong	Development Dept. Prototype	DA0SZ0E0600					
Subtotal	1215								
DTA-1490	870	Inico	24-1680-OK	DH0704-DTA-	22941	NX-537	6/9/2007	2nd Gen.	☹
DTA-1490	100	Inico	23-2520-100A	DH0704-DTA-	18679	NX-539	6/13/2007	2nd Gen.	☹
Subtotal	970								


CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.013)_Translation

6.7									
Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core	Material Problem Point
D32FA11-AM	43	Samsung 100HZ	10-43-OK					GENESIS	
D28FA11-A	60	Huafei 100HZ	20-60-OK					MSTAR	
D21FA11	487	Huafei 100HZ	18-487-OK					MSTAR	
D24FA11-A	253	Beisong	01-263-OK					MSTAR	
D29FA11-AM Pakistan	12	Samsung 100HZ	07-14-OK	HNRD2 9FA11-AKM	23263	D29FA11-AAM	6/12/2007		
Subtotal	855								
L1912W-C Canada	543	Samsung	21-548-OK	AT06SR 1120US0	21062	NS-CL19C	6/13/2007		Ⓢ
L1912W-C Canada	100	Samsung	22-300-100A	AT06SR 1120US0	21063	NS-CL19C	6/13/2007		Ⓢ
Subtotal	643								

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.015)_Translation

DTA- 1490 U.S.	1200	Irico	23-2520- 1300B	DTA- 1490NX 520	18679	NX-539	6/13/2007	2nd Gen. ATSC	
Subtotal	1200								
Subtotal	0								
Subtotal	0								
Total	2698								
Subtotal	0								

6.8									
Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core	Material Problem Point
Subtotal	0								
L1912W-C Canada	200	Samsung	22-300-OK	AT06SR1120 US03	21063	NS-CL19C	6/13/2007		Ⓢ
21FAI Canada	142	Beisong AK	77-144-OK	AT06SR1120 US08	18759	NS-F20C	6/13/2007	8377	
21FAI Canada	360	Beisong AK	78-360-OK	AT06SR1120 US08	18760	NS-F20C	6/13/2007	8377	
21FAI Canada	288	Beisong AK	79-288-OK	AT06SR1120 US08	18761	NS-F20C	6/13/2007	8377	
Subtotal	990								

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.017)_Translation

[illegible]

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet1.018)_Translation

5/29/07 - 6/8/07

Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core
1407 Panama	1250	CPT	02-1260-OK	LA0703081407	19091	HTAR14	6/4/2007	8377
DTA-1486 Ukraine	697	CPT	30-699-OK	DH05SR1227NW02	20683	TV/DVD-1432	6/8/2007	9351
DTA-1490 Hong Kong 1	1	CPT	54-1-OK	DH06SR02180T01	22601	TX-DM142T-NV	6/8/2007	Customer Prototype
DTA-1496 Canada	820	CPT	33-840-822B	DH07SRD1A-1496	17301	13D204MR	6/5/2007	8377
DTA-1496 Australia	10	CPT	7	DH05SR12150T02	19524	DVTV3401	6/5/2007	8370
DTA-1496 Canada	18	CPT	33-840-OK	DH07SRD1A-1496	17301	13D204MR	6/5/2007	8377
DTA-1496 Australia	690	CPT	35-700-OK	DH05SR12150T02	19524	DVTV3401	6/5/2007	8370
DTA-1496 Australia	450	CPT	36-450-OK	DH05SR12150T02	19525	DVTV3401	6/5/2007	8370
DTA-1496 Australia	250	CPT	37-250-OK	DH05SR12150T02	19526	DVTV3401	6/5/2007	8370
sub-ttl: 4186								
DTA-1496 U.S.	1200	Irco	34-2520-1210	DH070314-DTA-1496	18676	FC-2285	6/2/2007	2nd Gen. ATSC
DTA-1490 U.S.	10	Irco	24-1680-10A	DH0704-DTA-1490NX537	22941	NX-537	6/9/2007	2nd Gen. ATSC
DTA-1490 U.S.	800	Irco	24-1680-810B	DH0704-DTA-1490NX537	22941	NX-537	6/9/2007	2nd Gen. ATSC
DTA-1490 U.S.	870	Irco	24-1680-OK	DH0704-DTA-1490NX537	22941	NX-537	6/9/2007	2nd Gen. ATSC
DTA-1490 U.S.	100	Irco	23-2520-100A	DH0704-DTA-1490NX539	18679	NX-539	6/13/2007	2nd Gen. ATSC
DTA1490 U.S.	5	Irco	Development Dept. Prototype			NX-537		
DTA1496 U.S.	5	Irco	Development Dept. Prototype			FC-2285		
DTA-1496 U.S.	1310	Irco	34-2520-OK	DH070314-DTA-1496	18676	FC-2285	6/2/2007	2nd Gen. ATSC
DTA-1489 U.S.	10	Irco	14-1680-10A	DH070314-DTA-1489	18675	MVD1304	6/9/2007	2nd Gen. ATSC
DTA-1489 U.S.	1200	Irco	14-1680-1210B	DH070314-DTA-1489	18675	MVD1304	6/9/2007	2nd Gen. ATSC
DTA-1489 U.S.	470	Irco	14-1680-OK	DH070314-DTA-1489	18675	MVD1304	6/9/2007	2nd Gen. ATSC
DTA-1490 U.S.	840	Irco	25-840-OK	DH0704-DTA-1490NX540	23621	NX-540	6/12/2007	2nd Gen. ATSC
DTA-1490 U.S.	1200	Irco	23-2520-1300B	DH0704-DTA-1490NX539	18679	NX-539	6/13/2007	2nd Gen. ATSC
DTA-1490 U.S.	1220	Irco	23-2520-OK	DH0704-DTA-1490NX539	18679	NX-539	6/13/2007	2nd Gen. ATSC
sub-ttl: 9240								

During the 19 days from 5/21/07 - 6/8/07, the Haier Jiaonan factory's production volume is 57K. Within this, the 14" production volume is 20K, 9.7K being CPT's share and 10.4K being Irco's st

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet2.01)_Translation

5/21/07 - 5/28/07

Model	Quantity	Tube	Order No. Total	Special Order No.	Fixed Order No.	Customer Model (Brand)	Shipping Date	Core
DTA-1496 Canada	2	CPT	33-840-2A	DH07SRDTA-1496	17301	13D204MR	6/5/2007	8377
DTA-1486 Ukraine	2	CPT	30-699-2A	DH05SR1227NW02	20683	TV/DVD-1432	6/8/2007	9351
DTA-1496 Spain	10	CPT	32-2520-10A	DH06SR0923OT01	18048	MX-TM7414Mpeg4	5/26/2007	9351
DTA1481 Germany	10	CPT	76-700-10A	DH0703HCT-DTA-1481	18006	HTVD-130A	5/27/2007	9381
DTA-1496 Spain	1300	CPT	32-2520-1310B	DH06SR0923OT01	18048	MX-TM7414Mpeg4	5/26/2007	9351
DTA-1496 Spain	1210	CPT	32-2520-OK	DH06SR0923OT01	18048	MX-TM7414Mpeg4	5/26/2007	9351
DTA-1496 Spain	22	CPT	Spare Parts for Motherboard Only					
DTA1481 Germany	690	CPT	76-700-OK	DH0703HCT-DTA-1481	18006	HTVD-130A	5/27/2007	9381
DTA1481 Germany	50	CPT	77-50-OK	DH0703HCT-DTA-1481	18018	HTVD-130A	5/27/2007	9381
DTA-1496 Canada	820	CPT	33-840-822B	DH07SRDTA-1496	17301	13D204MR	6/5/2007	8377
DTA-1496 Australia	10	CPT	35-700-10A	DH05SR1215OT02	19524	DVTV3401	6/5/2007	8370
DTA-1496 Canada	18	CPT	33-840-OK	DH07SRDTA-1496	17301	13D204MR	6/5/2007	8377
DTA-1496 Australia	690	CPT	35-700-OK	DH05SR1215OT02	19524	DVTV3401	6/5/2007	8370
DTA-1496 Australia	450	CPT	36-450-OK	DH05SR1215OT02	19525	DVTV3401	6/5/2007	8370
DTA-1496 Australia	250	CPT	37-250-OK	DH05SR1215OT02	19526	DVTV3401	6/5/2007	8370
sub-ttl:	5534							
DTA-1496 U.S.	10	Irico	34-2520-10A	DH070314-DTA-1496	18676	FC-2285	6/2/2007	2nd Gen. ATSC
DTA-1496 U.S.	1200	Irico	34-2520-1210	DH070314-DTA-1496	18676	FC-2285	6/2/2007	2nd Gen. ATSC
DTA1490 U.S.	5	Irico	Development Dept. Prototype			NX-537		
DTA1496 U.S.	5	Irico	Development Dept. Prototype			FC-2285		
sub-ttl:	1220							

are. The strategy is still to use Irico for the U.S. 2nd-generation ATSC and CPT for other customers.

CONFIDENTIAL - GRAND JURY MATERIAL

CHU00689069E (Sheet2.02)_Translation

From: 麻□邗 [chenqs@cptf.com.cn]
Sent: Thursday, May 31, 2007 4:24 AM
To: 珣咄窒/酙淥祓卍揭酙方; CBU 桵吨□卍儋种酙方
Cc: 珣咄窒/奥踞傑卍揭酙方
Subject: 漆嫌輪□汜莉袷錶

Attachments: 蝶鰵莨赧T-7汜莉悖咀5.29-6.8.xls

Dear boss ,

1. 从5/21'07~6/8'07 19天时间海尔胶南厂产量为57K(含LCD，内销主要在合肥生产，没有具体DATA无法统计)。
2. 14"策略上仍然保持IRICO用于美国ATSC二代，CPT用于其它各客户。
3. 14"量部分，5月上旬生产少(不到2K)，5/E~6/B量放大到20K。6/B 美国ATSC Model量突升到9.2K(4月ATSC量仅2.5K)，致IRICO SHARE量达10.4K；CPT SHARE 9.7K也呈增长势态，但不如ATSC Model增长快。
4. 照产量判断CPT 14"库存至6/8'07仅1K，加上海运途中3柜合计8K，供6月份使用，后续订单视7月份需求状况。
5. 与海尔接触过程中，客户保持很深观念，认为“CPT价格总是比别人高(从洽谈中判断5月价格大概比IRICO高0.2USD)，价格等谈判总是不干脆，很困难”，“不像策略合作”。
6. 如把海尔列为争取对象，是否策略上Keep与竞争牌同价，可能争取ATSC订单，及后续内销合作机会。其它方面也可灵活应对。

以上呈请了解。谢谢！

陈其双 敬上
中华映管 业务处
电话：(86)591-83971357 转 2705
邮箱: HYPERLINK "<mailto:chenqs@cptf.com.cn>"chenqs@cptf.com.cn

===== 下面是转发邮件 =====

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陈经理，您好！

这次计划彩虹14"使用量为9K多。另外从彩虹负责海尔的业务员(之前负责XOC，所以熟悉)处了解到，下个月海尔14"使用

量至少2/3用彩虹的，彩虹交货量至少14`少10K以上。这消息可靠性暂时无法证实。他又说，来青岛20天左右，陪孙处长打了2次麻将，每次都是输K级。

华映光电股份有限公司

品保总处品质服务部

林李宾

E-Mail: linlb@cptf.com.cn







TEL : 132 102 88130


地址：福州市马尾科技园区兴业路1号


=====


日 機 體	3. 26									
	机型	数量	显像管	令号累计	特技单号	定单号	客户型号 (品牌)	船期	机芯	物料问题 点
C1	29F9D-PY	229	三星100H Z	40-229-OK					MSTAR	
	D28FA11-A	89	华飞100H Z	12-89-OK					MSTAR	
	D29FA11-AM	73	三星100H Z	08-73-OK					MSTAR	
	D32FA11-AM	94	三星100H Z	06-94-OK					GENESIS	
	D21FA11	406	华飞100H Z	11-406-OK					MSTAR	(30台工程定单)
	21FA11朝鲜	2	三星	07-100-2A	HTSR06123 OK003	11526		3/30/2007		
	小计	893								
C2	DTA-1486乌克兰	2	华映	25-698-2A	DH05SR122 7NW02	11252	TV/DVD-1432	3/31/2007	9351	
	DTA-2198乌克兰	2	北松AK	H9-352-2A	DH05SR122 7NW01	11252	TV/DVD-2136FL	3/31/2007	9351	
	小计	4								





C3	21FA1	1277	赛格	64-1277-OK					G2	
	21FA1印度 尼西亚	200	北松AK	63-200-OK	HTSR07013 1IN02	11138	21FA1N	3/29/2007		
	21FA12印度 尼西亚	175	北松AK	08-175-OK	HTSR07013 1IN03	11138	21SF1N	3/29/2007		
	21TA1 (D) 朝鲜	2	北松	63-340-2A	HTSR06113 0K001	12158		4/2/2007	8823T	
	21TA1 (BG) 朝鲜	2	北松	64-340-2A	HTSR06121 5K002	12158		4/2/2007	8823T	
	21TA1 (B) 朝鲜	2	北松	65-680-2A	HTSR06121 5K001	12158		4/2/2007	8823T	
	小计	1656								
C4	L1912W- C加拿大	550	三星	07-550-OK	AT06SR112 0US03	10708	NS-CL19C	3/28/2007		
	L1510A- C法国	2	SVA	21-160-2A	LCD15KESA 060205L15 10	12266	L15C10A	3/31/2007		
	小计	552								
合计	总计	#REF!								
散件										
	小计	#REF!								





5. 29									
机型	数量	显像管	令号累计	特技单号	定单号	客户型号 (品牌)	船期	机芯	物料问题 点
1407巴拿 马	1250	华映	02-1260-OK	LA0703081 407	19091	HTAR14	6/4/2007	8377	
DTA- 2198乌克 兰	330	北松AK	I9-352- 330A	DH05SR122 7NW01	20683	TV/DVD- 2136FL	6/8/2007	9351	
25T9D也门	10	彩虹	开发部样机						
25F9D也门	10	三星	开发部样机						
D29FA11- AM	10	三星100H Z	开发部样机						
小计	1610								
L1912W- C加拿大	416	三星	20-416-OK	AT06SR112 OUS03	21065	NS-CL19C	6/6/2007		
L1510B- C加拿大	230	SVA	14-230-OK	AT06SR112 OUS02	21055	NS-CL15C	6/6/2007		
L1912W- C法国	5	三星	19-336-5A	L1912W- CMARKET01 05	22078	L1912W-C	6/5/2007		
L1510A- C德国	1	京东方	50-1-OK	L1510ACRO HS060614	19619	L15C10A	6/1/2007		客户样机
L1912W- C德国	1	三星	51-1-OK	L1912W- CMARKET01 05	20255	L1912W-C	6/1/2007		客户样机
L1912W- C德国	1	三星	52-1-OK	L1912W- CMARKET01 05	20264	L1912W-C	6/1/2007		客户样机
DTA- 2189香港	1	北松AK	53-1-OK	DH06SR070 70T01	20585	CGTV5106	6/2/2007	8370	客户样机
小计	655								

DTA-2189加拿大	334	北松	47-336-2A	DH07SRDTA-2189	17302	20D200MV	6/5/2007	8377	
DTA-1496加拿大	820	华映	33-840-822B	DH07SRDTA-1496	17301	13D204MR	6/5/2007	8377	
DTA-1496澳大利亚	10	华映	35-700-10A	DH05SR12150T02	19524	DVTV3401	6/5/2007	8370	
DTA1490美国	5	彩虹	开发部样机			NX-537			
DTA1496美国	5	彩虹	开发部样机			FC-2285			
21T9D也门	3	北松	开发部样机						
小计	1177								
小计	0								
总计	3442								
小计	0								





5.30									
机型	数量	显像管	令号累计	特技单号	定单号	客户型号 (品牌)	船期	机芯	物料问题 点
DTA- 2198乌克兰	22	北松AK	I9-352-0K	DH05SR122 7NW01	20683	TV/DVD- 2136FL	6/8/2007	9351	
DTA- 1486乌克兰	697	华映	30-699-0K	DH05SR122 7NW02	20683	TV/DVD- 1432	6/8/2007	9351	
D21FA11	374	华飞100H Z	17-424-0K					MSTAR	
小计	1093								
DTA- 1496美国	1200	彩虹	34-2520-12 10	DH070314- DTA-1496	18676	FC-2285	6/2/2007	ATSC二代	
21F07拉美	2	北松AK	开发部样机			HTAF21B			
21FA11- AM(拉美)	5	三星	开发部样机						
小计	1207								

DTA-1496加拿大	18	华映	33-840-OK	DH07SRDTA-1496	17301	13D204MR	6/5/2007	8377	
DTA-1496美国	1310	彩虹	34-2520-OK	DH070314-DTA-1496	18676	FC-2285	6/2/2007	ATSC二代	
小计	1328								
小计	0								
总计	3628								
小计	0								



5.31									
机型	数量	显像管	令号累计	特技单号	定单号	客户型号 (品牌)	船期	机芯	物料问题 点
小计	0								
L1912W- C法国	331	三星	19-336-OK	L1912W- CMARKET010 5	22078	L1912W-C	6/5/2007		
L1510B- C加拿大	380	SVA	15-380-OK	AT06SR1120 US02	21056	NS-CL15C	6/6/2007		
29FA18-T	10	三星	开发部样机						
DTA- 1490美国	10	彩虹	24-1680-10 A	DH0704-DTA- 1490NX537	22941	NX-537	6/9/2007	ATSC二代	
21F9D德国	2	北松AK	49-1088-2A	DH05SR0709 OT02	21648	HTV- 021TB	6/8/2007	9351	
小计	733								


DTA-1496澳大利亚	690	华映	35-700-OK	DH05SR1215 OT02	19524	DVTV3401	6/5/2007	8370	
DTA-1496澳大利亚	450	华映	36-450-OK	DH05SR1215 OT02	19525	DVTV3401	6/5/2007	8370	
DTA-1496澳大利亚	250	华映	37-250-OK	DH05SR1215 OT02	19526	DVTV3401	6/5/2007	8370	
DTA-1489美国	10	彩虹	14-1680-10 A	DH070314-DTA-1489	18675	MVD1304	6/9/2007	ATSC二代	
小计	1400								
小计	0								
总计	2133								
小计	0								





胶南电子T-7生产预算5.29—6.8



6.4									
机型	数量	显像管	令号累计	特技单号	定单号	客户型号 (品牌)	船期	机芯	物料问题 点
29F9D-T	795	北松AK	72-795-OK					8859B	
29F9D-PY	713	三星100H Z	49-713-OK					MSTAR	
D24FA11-A	10	北松	01-263-10A					MSTAR	
DTA2181美国	2	三星	04-336-2A	AT07SR010 5US02	23549	TCR20	6/13/2007	ATSC	
21T07美国	2	三星	02-878-2A	AT06SR111 5US03	23549	HTR20	6/13/2007	ATSC	
小计	1522								
21FA1	1900	华飞	73-2238-19 00A					8370	
L1912W- C加拿大	5	三星	21-548-5A	AT06SR112 0US03	21062	NS-CL19C	6/13/2007		
DTA- 1490香港	1	华映	54-1-OK	DH06SR021 80T01	22601	TX- DM142T- NV	6/8/2007	客户样机	
21T9D(S) 朝鲜	1	北松	55-1-OK	HTSR06022 5K001	19158		6/8/2007	客户样机	
小计	1907								

21TA1	738	三星	69-738-OK	182只彩虹管				8370	
21FA12-AM	453	华飞	20-453-OK					G2	
21F9D	218	北松AK	49-218-OK					G2	
21FA11-AM	164	三星	16-164-OK					G2	
21FA11-AMM	50	三星	16-181-50A					G2	
小计	1623								
小计	0								
总计	5052								
小计	0								


6.5									
机型	数量	显像管	令号累计	特技单号	定单号	客户型号 (品牌)	船期	机芯	物料问题 点
21FA12-T	124	北松AK	18-124-OK					G2	
21F5A-T	107	北松AK	11-107-OK					G2	
21F9D德国	1086	北松AK	49-1088-OK	DH05SR070 90T02	21648	HTV- 021TB	6/8/2007	9351	
21FA1加拿大	2	北松AK	77-144-2A	AT06SR112 0US08	18759	NS-F20C	6/13/2007	8377	
D29FA11- AM巴基斯坦	2	三星100H Z	07-14-2A	HNRD29FA1 1-AKM	23263	D29FA11- AM	6/12/2007		
小计	1321								
21FA1	338	华飞	73-2238-OK					8370	
DTA- 1490美国	800	彩虹	24-1680-81 0B	DH0704- DTA- 1490NX537	22941	NX-537	6/9/2007	ATSC 二 代	
小计	1138								


21FA11- AMM	131	三星	16-181-OK	100试流三 星二代CRT				G2	
DTA- 1489美国	1200	彩虹	14-1680-12 10B	DH070314- DTA-1489	18675	MVD1304	6/9/2007	ATSC二代	
小计	1331								
小计	0								
总计	3790								
小计	0								

6.6									
机型	数量	显像管	令号累计	特技单号	定单号	客户型号 (品牌)	船期	机芯	物料问题 点
DTA2181美国	334	三星	04-336-OK	AT07SR0105 US02	23549	TCR20	6/13/2007	ATSC	
21T07美国	876	三星	02-878-OK	AT06SR1115 US03	23549	HTR20	6/13/2007	ATSC	
21TA1 (BG)朝鲜	5	北松	开发部样机	DA0SZ0E060 0					
小计	1215								
DTA- 1490美国	870	彩虹	24-1680-OK	DH0704-DTA- 1490NX537	22941	NX-537	6/9/2007	ATSC二代	
DTA- 1490美国	100	彩虹	23-2520-10 0A	DH0704-DTA- 1490NX539	18679	NX-539	6/13/2007	ATSC 二 代	
小计	970								

DTA-1489美国	470	彩虹	14-1680-OK	DH070314-DTA-1489	18675	MVD1304	6/9/2007	ATSC二代	
DTA-1490美国	840	彩虹	25-840-OK	DH0704-DTA-1490NX540	23621	NX-540	6/12/2007	ATSC二代	
小计	1310								
小计	0								
总计	3495								
小计	0								

6.7									
机型	数量	显像管	令号累计	特技单号	定单号	客户型号 (品牌)	船期	机芯	物料问题 点
D32FA11-AM	43	三星100H Z	10-43-OK					GENESIS	
D28FA11-A	60	华飞100H Z	20-60-OK					MSTAR	
D21FA11	487	华飞100H Z	18-487-OK					MSTAR	
D24FA11-A	253	北松	01-263-OK					MSTAR	
D29FA11-AM 巴基斯坦	12	三星100H Z	07-14-OK	HNRD29FA1 1-AKM	23263	D29FA11-AM	6/12/2007		
小计	855								
L1912W-C 加拿大	543	三星	21-548-OK	AT06SR112 OUS03	21062	NS-CL19C	6/13/2007		
L1912W-C 加拿大	100	三星	22-300- 100A	AT06SR112 OUS03	21063	NS-CL19C	6/13/2007		
小计	643								

DTA- 1490美国	1200	彩虹	23-2520-13 00B	DH0704- DTA- 1490NX539	18679	NX-539	6/13/2007	ATSC二代	
小计	1200								
小计	0								
总计	2698								
小计	0								

6.8									
机型	数量	显像管	令号累计	特技单号	定单号	客户型号 (品牌)	船期	机芯	物料问题 点
小计	0								
L1912W- C加拿大	200	三星	22-300-OK	AT06SR112 0US03	21063	NS-CL19C	6/13/2007		
21FA1加拿 大	142	北松AK	77-144-OK	AT06SR112 0US08	18759	NS-F20C	6/13/2007	8377	
21FA1加拿 大	360	北松AK	78-360-OK	AT06SR112 0US08	18760	NS-F20C	6/13/2007	8377	
21FA1加拿 大	288	北松AK	79-288-OK	AT06SR112 0US08	18761	NS-F20C	6/13/2007	8377	
小计	990								

DTA- 1490美国	1220	彩虹	23-2520-OK	DH0704- DTA- 1490NX539	18679	NX-539	6/13/2007	ATSC二代	
小计	1220								
小计	0								
总计	2210								
小计	0								

26448

5/29'~6/8' 07

机型	数量	显像管	客户型号	(船期	机芯
1407巴拿马	1250	华映	HTAR14	6/4/2007	8377
DTA-1486乌克兰	697	华映	TV/DVD-1432	6/8/2007	9351
DTA-1490香港	1	华映	TX-DM142T-NV	6/8/2007	客户样机
DTA-1496加拿大	820	华映	13D204MR	6/5/2007	8377
DTA-1496澳大利亚	10	华映	DVTV3401	6/5/2007	8370
DTA-1496加拿大	18	华映	13D204MR	6/5/2007	8377
DTA-1496澳大利亚	690	华映	DVTV3401	6/5/2007	8370
DTA-1496澳大利亚	450	华映	DVTV3401	6/5/2007	8370
DTA-1496澳大利亚	250	华映	DVTV3401	6/5/2007	8370

sub-ttl: 4186

DTA-1496美国	1200	彩虹	FC-2285	6/2/2007	ATSC二代
DTA-1490美国	10	彩虹	NX-537	6/9/2007	ATSC二代
DTA-1490美国	800	彩虹	NX-537	6/9/2007	ATSC二代
DTA-1490美国	870	彩虹	NX-537	6/9/2007	ATSC二代
DTA-1490美国	100	彩虹	NX-539	6/13/2007	ATSC二代
DTA1490美国	5	彩虹	NX-537		
DTA1496美国	5	彩虹	FC-2285		
DTA-1496美国	1310	彩虹	FC-2285	6/2/2007	ATSC二代
DTA-1489美国	10	彩虹	MVD1304	6/9/2007	ATSC二代
DTA-1489美国	1200	彩虹	MVD1304	6/9/2007	ATSC二代
DTA-1489美国	470	彩虹	MVD1304	6/9/2007	ATSC二代
DTA-1490美国	840	彩虹	NX-540	6/12/2007	ATSC二代
DTA-1490美国	1200	彩虹	NX-539	6/13/2007	ATSC二代
DTA-1490美国	1220	彩虹	NX-539	6/13/2007	ATSC二代

sub-ttl: 9240

从5/21' 07~6/8' 07 19天时间海尔胶南厂产量为57K。其中14"总量为20K, CPT

5/21' 07~5/28' 07

机型	数量	显像管	客户型号	船期	机芯
DTA-1496加拿大	2	华映	13D204MR	6/5/2007	8377
DTA-1486乌克兰	2	华映	TV/DVD-1432	6/8/2007	9351
DTA-1496西班牙	10	华映	MX-TM7414Mpe	5/26/2007	9351
DTA1481德国	10	华映	HTVD-130A	5/27/2007	9381
DTA-1496西班牙	1300	华映	MX-TM7414Mpe	5/26/2007	9351
DTA-1496西班牙	1210	华映	MX-TM7414Mpe	5/26/2007	9351
DTA-1496西班牙	22	华映			
DTA1481德国	690	华映	HTVD-130A	5/27/2007	9381
DTA1481德国	50	华映	HTVD-130A	5/27/2007	9381
DTA-1496加拿大	820	华映	13D204MR	6/5/2007	8377
DTA-1496澳大利亚	10	华映	DVTV3401	6/5/2007	8370
DTA-1496加拿大	18	华映	13D204MR	6/5/2007	8377
DTA-1496澳大利亚	690	华映	DVTV3401	6/5/2007	8370
DTA-1496澳大利亚	450	华映	DVTV3401	6/5/2007	8370
DTA-1496澳大利亚	250	华映	DVTV3401	6/5/2007	8370
sub-ttl:	5534				

DTA-1496美国	10	彩虹	FC-2285	6/2/2007	ATSC二代
DTA-1496美国	1200	彩虹	FC-2285	6/2/2007	ATSC二代
DTA1490美国	5	彩虹	NX-537		
DTA1496美国	5	彩虹	FC-2285		
sub-ttl:	1220				

SHARE 9.7K, IRICO SHARE 10.4K。策略上仍是IRICO用于美国ATSC二代, CPT用于其它客户。

Exhibit 35



STATE of NEW YORK)
)
COUNTY of NEW YORK)

SS:

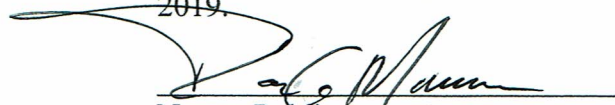
CERTIFICATE OF ACCURACY

This is to certify that the attached document, “*IRI-CRT-00000487E*”, originally written in *Chinese*, is to the best of our knowledge and belief, a true, accurate and complete translation into *English*.

Dated: April 6, 2019


Seth Wargo
Consortra Translations

Sworn to and signed before ME this
6th day of April,
2019.


Notary Public

JAMES G MAMERA
Notary Public - State of New York
No. 01MA6157195
Qualified in New York County
My Commission Expires Dec. 4, 2022

Your
legal
translation
partner 

CONFIDENTIAL

IRI-CRT-00000487E_Translation

[PRC Logo]

Enterprise Legal Person

Business License

(Duplicate)

Registration Number [illegible]

[Illegible]

License Issuing Authority

[Stamp: Administration for Industry and Commerce,
Shaanxi Province]

Date: [illegible]

Enterprise Name: Irico Display Devices Co., Ltd.

Address: Caihong Road, Xianyang City, Shaanxi Province

Legal Representative: Zhang Wenyi

Registered Capital: RMB 300 million yuan

Economic Nature: Shareholding system

Method of Operation:

Scope of Operations:

Main Operations:

Color displays, electronic products and parts, raw materials, real estate development and operation, domestic and international trade

Side Operations:

[illegible], physical leasing, “three-plus-one” trading-mix, etc. .

CONFIDENTIAL

IRI-CRT-00000487



企业法人

营业执照

(副本)

注册号 20063102-8

有效期至4月30日

发照机关



企业名称 彩虹显示器件股份有限公司

住所 陕西省咸阳市彩虹路

法定代表人 张文义

注册资金 人民币 叁亿元

经济性质 股份制

经营方式

经营范围 主营 彩色显示器、电子产品及零部件、原材料、房地产开发经营、国内、外贸、兼营 进出口、实物销售、承办“三来一补”业务。

Exhibit 36

Donald C. Clark, Ph.D.
March 26, 2019

1

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

- - - - -x
IN RE: CATHODE RAY TUBE (CRT) : MASTER FILE NO.:
ANTITRUST LITIGATION 07-CV-5944-JST
: MDL NO.: 1917

- - - - -x

VIDEOTAPED DEPOSITION OF:

DONALD C. CLARK, PH.D.

Washington, D.C.

March 26, 2019

Reported by:
Misty Klapper, CRR, RMR
Job No.: 265384

1 then relatively controlled.

2 So they're saying -- I read this
3 as -- and I think everybody would read it --
4 as the Ministry of Finance saying that we have
5 no problem in saying that when the state holds
6 more than 50 percent of the shares, that
7 company should be considered a state-owned
8 company and enterprise.

9 And they're saying we don't have
10 a firm view as to what the criminal law ought
11 to say in the cases of other companies where
12 the state holds 50 percent or less.

13 That -- that's how I understand
14 this statement.

15 Q. Well, and it goes on, though, to
16 recommend serious studies should be conducted,
17 et cetera.

18 Do you see that?

19 A. Yes. And they're saying, you
20 know, we're not the people to do it. We're
21 the Ministry of Finance. And that's
22 essentially what they say in the fourth
23 paragraph. They say the Supreme People's
24 Court, you know, should provide a judicial
25 interpretation. This is, you know, not in our

1 wheelhouse.

2 Q. And -- and do you know if the
3 supreme judicial court provided an -- an
4 interpretation?

5 A. Yes, that's what the 2010
6 document is. They did it together with the
7 supreme -- I mean, they weren't following --
8 they weren't, you know, obeying the Ministry
9 of Finance's orders, because they can't give
10 them orders, but that is -- certainly would
11 satisfy what the Ministry of Finance is asking
12 for. That's the sort of thing they had in
13 mind, let's put it that way.

14 Q. Right. And so -- and as far as
15 you know, there was no clear -- you know,
16 clear statement of the law provided before
17 2010?

18 A. Correct. I -- I don't -- right,
19 I don't know that the Supreme People's Court,
20 you know, had any judicial interpretation on
21 this issue, you know, prior to 2010.

22 Q. So these cases -- there's a --
23 in each case there was a first instance and a
24 second -- what -- what you've described as a
25 first instance and a second instance in these

1 cases.

2 I presume the second instance in
3 each case was by a higher court?

4 A. Yes. And the reason I call it
5 first and second instance, instead of trial
6 and appeal, is that -- just a very simple
7 reason -- is that in the Chinese system you
8 can appeal everything, not just the law, but
9 also the facts. So it's a de novo hearing in
10 the second instance. That's why I call it by
11 a different term.

12 Q. And does precedent matter in
13 Chinese criminal cases?

14 A. Okay. Yeah, so this is a
15 complex subject. The -- I guess you would say
16 the dogma of the Chinese legal system is that
17 precedent doesn't matter because the
18 self-image of the Chinese legal system is one
19 of a continental legal system.

20 And the -- you know -- the
21 stereotyped image of a continental legal
22 system is one in which precedent doesn't
23 matter. But in actual fact that's not true of
24 continental legal systems.

25 And it's not totally true of

Donald C. Clark, Ph.D.
March 26, 2019

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1 CERTIFICATE OF NOTARY

2 I, MISTY KLAPPER, the officer
3 before whom the foregoing deposition was
4 taken, do hereby certify that the witness
5 whose testimony appears in the foregoing
6 deposition was duly sworn by me; that the
7 testimony of said witness was taken by me in
8 shorthand and thereafter reduced to
9 typewriting by me; that said deposition is a
10 true record of the testimony given by said
11 witness; that I am neither counsel for,
12 related to, nor employed by any of the parties
13 to the action in which this deposition was
14 taken; and, further, that I am not a relative
15 or employee of any attorney or counsel
16 employed by the parties hereto, nor
17 financially or otherwise interested in the
18 outcome of this action.

19 _____
20 Misty Klapper
21 Notary Public in and for
22 District of Columbia
23
24
25

Exhibit 39

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10 *Attorneys for Defendants*
11 *IRICO GROUP CORP. and*
12 *IRICO DISPLAY DEVICES CO., LTD.*

13 **UNITED STATES DISTRICT COURT**
14 **NORTHERN DISTRICT OF CALIFORNIA**
15 **SAN FRANCISCO DIVISION**

17 IN RE: CATHODE RAY TUBE (CRT)
18 ANTITRUST LITIGATION,

Master File No. 3:07-cv-05944-JST
(N.D. Cal.)

MDL No. 1917

19 This Document Relates to:

20 ALL INDIRECT PURCHASER ACTIONS
21
22

**IRICO DEFENDANTS' THIRD
SUPPLEMENTAL OBJECTIONS AND
RESPONSES TO INDIRECT
PURCHASER PLAINTIFFS' FIRST SET
OF REQUESTS FOR PRODUCTION OF
DOCUMENTS**

23
24 PROPOUNDING PARTY: Indirect Purchaser Plaintiffs

25 RESPONDING PARTIES: Irico Group Corporation
Irico Display Devices Co., Ltd.

26 SET NO.: One
27
28

Pursuant to Federal Rules of Civil Procedure 26 and 34, Irico Group Corporation and Irico Display Devices Co, Ltd. (collectively, “Irico” or “Irico Defendants”) hereby further supplements its responses to the Indirect Purchaser Plaintiffs’ (“Plaintiff”) First Set of Requests for Production of Documents (“Requests”). Irico reserves the right to amend or supplement these Objections and Responses (the “Responses”) to the extent allowed by the Federal Rules of Civil Procedure and the Local Rules of Practice in Civil Proceedings before the United States District Court for the Northern District of California (“Local Rules”). Subject to and without waiving any of Irico’s General and Specific Objections as set forth below, Irico is willing to meet and confer with Plaintiff regarding such General and Specific Objections.

The following Responses are made only for purposes of this case. The Responses are subject to all objections as to relevance, materiality and admissibility, and to any and all objections on any ground that would require exclusion of any response if it were introduced in court. All evidentiary objections and grounds are expressly reserved.

These Responses are subject to the provisions of the Stipulated Protective Order that the Court issued on June 18, 2008 (“Protective Order”). Irico’s Responses are hereby designated “Confidential” in accordance with the provisions of the Protective Order.

GENERAL OBJECTIONS

Irico makes the following General Objections to Plaintiff’s Requests:

1. Irico’s Responses are based upon information available to and located by Irico as of the date of service of these Responses. In responding to Plaintiff’s Requests, Irico states that it has conducted, or will conduct, a diligent search, reasonable in scope, of those files and records in its possession, custody, or control believed to likely contain information responsive to Plaintiff’s Requests.

2. No express, incidental, or implied admissions are intended by these Responses and should not be read or construed as such.

3. Irico does not intend, and its Responses should not be construed as, an agreement or acquiescence with any characterization of fact, assumption, or conclusion of law contained in

1 or implied by the Requests.

2 4. To the extent that Irico responds to Plaintiff's Requests by stating that Irico will
3 produce or make available for examination responsive information or documents, Irico does not
4 represent that any such information or documents exist. Irico will make a good faith and
5 reasonable attempt to ascertain whether information responsive to Plaintiff's Requests exists and
6 is properly producible, and will produce or make available for examination non-privileged
7 responsive materials to the extent any are located during the course of a reasonable search.

8 5. Irico objects to Plaintiff's Requests to the extent that they are overly broad, unduly
9 burdensome, oppressive, and duplicative to the extent that they seek information or documents
10 that are already in the possession, custody, or control of Plaintiff.

11 6. Irico objects to Plaintiff's Requests to the extent that they seek to impose
12 obligations on Irico beyond those of the Federal Rules of Civil Procedure, the Local Rules, or any
13 Order of this Court.

14 7. Irico objects to Plaintiff's Requests to the extent they seek information or
15 documents that are not relevant to jurisdictional issues or disproportionate to the needs of the case
16 in resolving such jurisdictional issues.

17 8. Irico objects to Plaintiff's Requests to the extent that they are vague, ambiguous,
18 or susceptible to more than one interpretation. Irico shall attempt to construe such vague or
19 ambiguous Requests so as to provide for the production of responsive information or documents
20 that are proportionate to the needs of the case. If Plaintiff subsequently asserts an interpretation of
21 any Request that differs from Irico's understanding, Irico reserves the right to supplement or
22 amend its Responses.

23 9. Irico objects to Plaintiff's Requests to the extent that they contain terms that are
24 insufficiently or imprecisely defined. Irico shall attempt to construe such vague or ambiguous
25 Requests so as to provide for the production of responsive information or documents that are
26 proportionate to the needs of the case.

27 10. Irico objects to Plaintiff's Requests to the extent that they seek information or
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1 documents that are protected from disclosure by the attorney-client privilege, work product
2 doctrine, joint defense or common interest privilege, self-evaluative privilege, or any other
3 applicable privilege or immunity. Irico will provide only information that it believes to be non-
4 privileged and otherwise properly discoverable. None of Irico's responses is intended nor should
5 be construed as a waiver of any such privilege or immunity. The inadvertent or mistaken
6 provision of any information or responsive documents subject to any such doctrine, privilege,
7 protection or immunity from production shall not constitute a general, inadvertent, implicit,
8 subject-matter, separate, independent or other waiver of such doctrine, privilege, protection or
9 immunity from production.

10 11. Irico objects to Plaintiff's Requests to the extent that they call for information or
11 documents that are not in the possession, custody, or control of Irico. Irico also objects to the
12 extent that any of Plaintiff's Requests seek information from non-parties or third parties,
13 including but not limited to any of Irico's subsidiary or affiliated companies.

14 12. Irico objects to Plaintiff's Requests to the extent that responding would require
15 Irico to violate the privacy and/or confidentiality of a third party or confidentiality agreement
16 with a third party.

17 13. Irico objects to Plaintiff's Requests to the extent that they seek information or
18 documents that are publicly available, already in Plaintiffs' possession, custody, or control, or
19 more readily available from other sources.

20 14. Irico objects to Plaintiff's Requests to the extent that they seek information or
21 documents concerning transactions outside the United States. Such Requests are unduly
22 burdensome and irrelevant because they do not relate to actions by Irico in or causing a direct
23 effect in the United States. Such Requests are also unduly burdensome and irrelevant to this
24 pending action as Plaintiffs' class definition is confined to "individuals and entities that indirectly
25 purchased Cathode Ray Tube Products . . . in the United States" (see Indirect Purchaser Plaintiffs'
26 Fourth Consolidated Amended Complaint).

27 15. Irico objects to Plaintiff's Requests to the extent that compliance would require
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1 Irico to violate the laws, regulations, procedures, or orders of a judicial or regulatory body of
2 foreign jurisdictions.

3 16. Irico's responses, whether now or in the future, pursuant to Plaintiff's Requests
4 should not be construed as either (i) a waiver of any of Irico's general or specific objections or (ii)
5 an admission that such information or documents are either relevant or admissible as evidence.

6 17. Irico objects to Plaintiff's Requests to the extent that compliance would require
7 Irico to seek information or documents stored on backup or archived databases or other systems
8 that are not readily accessible or otherwise no longer active.

9 18. Irico objects to Plaintiff's Requests to the extent that they state and/or call for legal
10 conclusions.

11 19. Irico objects to the Requests to the extent that they contain express or implied
12 assumptions of fact or law with respect to the matters at issue in this case.

13 20. Irico objects to the Requests to the extent they seek documents that cannot be
14 removed or transmitted outside China without violating the laws and regulations of that country,
15 including but not limited to restrictions on the transmission of state secrets or trade secrets as
16 those terms are defined under Chinese law.

17 21. Irico objects that Plaintiff's Requests are irrelevant and premature because the
18 Court has not set a schedule for jurisdictional discovery or briefing that applies to Plaintiff.

19 22. Irico reserves the right to assert additional General and Specific Objections as
20 appropriate to supplement these Responses.

21 These General Objections apply to each Request as though restated in full in the responses
22 thereto. The failure to mention any of the foregoing General Objections in the specific responses
23 set forth below shall not be deemed as a waiver of such objections or limitations.

24 **GENERAL OBJECTIONS TO DEFINITIONS AND INSTRUCTIONS**

25 1. Irico objects to the definition of "Communication" (Definition No. 6) on the
26 grounds that it is vague, ambiguous, and overly broad. Irico further objects to this definition to the
27 extent that it attempts to impose burdens on Irico beyond those imposed by the Federal Rules of
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1 Civil Procedure.

2 2. Irico objects to the definition of “Document” (Definition No. 10) to the extent it
3 seeks to impose requirements that are beyond those imposed by the Federal Rules of Civil
4 Procedure, the Local Rules, or any other applicable laws.

5 3. Irico objects to the definition of “Employee” (Definition No. 11) on the grounds
6 that it calls for a legal conclusion and is otherwise vague, ambiguous, and overly broad. Irico
7 further objects to this definition to the extent that it attempts to impose burdens on Irico beyond
8 those imposed by the Federal Rules of Civil Procedure. Irico further objects to this definition to
9 the extent that it seeks information protected by the attorney client or other applicable privilege,
10 attorney work product doctrine, or otherwise seeks to violate rights of privacy under U.S. or
11 foreign law.

12 4. Irico objects to the definitions of “concerning,” “concerns,” “relate,” and
13 “relating” (Definitions No. 7 and 14) to the extent that such terms seek the discovery of
14 information or documents that are disproportionate to the needs of the case in determining
15 jurisdictional issues. Irico further objects to these terms to the extent that they seek to improperly
16 expand the scope of information or documents relevant to the issues set forth in Plaintiff’s
17 pleadings. Irico also objects to these definitions because responding to such vague, overly broad,
18 and ambiguous Requests would be unduly burdensome.

19 5. Irico objects to the definitions of “You” and “your” (Definition No. 1) to the extent
20 that Plaintiff defines those terms to include the Irico’s “present and former members, officer,
21 agents, employees, and all other persons acting or purporting to act on their behalf.” This
22 definition is legally incorrect, overbroad, unduly burdensome, vague, and ambiguous. Irico also
23 objects to the inclusion of “all present and former directors, officers, Employees, agents,
24 representatives or any Persons acting or purporting to act on behalf of” Irico within this definition
25 to the extent it purports to encompass information or documents that are protected by attorney-
26 client privilege, work product protection or any other applicable doctrine, privilege, protection or
27 immunity or otherwise calls for a legal conclusion.

6. Irico objects to the definitions of “CRT” and “CRT Products” (Definitions No. 8 and 9) on the grounds that they are vague, ambiguous and overly broad.

7. Irico objects to Instruction No. 1 as overly broad and unduly burdensome on the grounds that it encompasses time periods outside of those relevant for resolving jurisdictional issues.

8. Irico objects to each and every Instruction to the extent that it purports to impose burdens or obligations broader than, inconsistent with, or not authorized under the Federal Rules of Civil Procedure or other applicable rule or Order of this Court.

SPECIFIC RESPONSES TO REQUESTS FOR PRODUCTION

REQUEST NO. 18

All documents relating to any meetings or communications between you and any other manufacturer of CRTs or CRT Products during which there was any discussion concerning any sales, contemplated sales, pricing, or shipments to customers in the United States during the Class Period.

RESPONSE TO REQUEST NO. 18

Irico reasserts and incorporates each of the General Objections and Objections to the Definitions and Instructions set forth above. Irico further objects that this request is irrelevant and premature because the Court has not set a schedule for jurisdictional discovery or briefing that applies to Plaintiff. Irico further objects that this request seeks information beyond the scope of what is relevant to resolving jurisdictional issues and beyond that authorized under the Court’s April 25, 2018 Order Denying Plaintiffs’ Motion to Compel. Irico also objects that this request is overbroad, unduly burdensome, and disproportionate to the needs of the case in resolving jurisdictional issues. Irico also objects to this request on the grounds that identification of “all documents relating to” is overbroad, unduly burdensome, and disproportionate to the needs of the case. Irico also objects to this request as overbroad as to the time period called for; the only relevant inquiry is Irico’s status as of November 26, 2007.

Subject to and without waiving the objections stated above, Irico refers Plaintiff to Irico’s

1 responses to DPP's jurisdictional discovery, which were served on Plaintiff on May 4, 2018.

2 **SUPPLEMENTAL RESPONSE TO REQUEST NO. 18**

3 Subject to and without waiving the objections stated above and pursuant to the Special
4 Master's August 2, 2018 order (Dkt. No. 5320) regarding Direct Purchaser Plaintiffs' motion to
5 compel, Irico will produce or make available for inspection any responsive, non-privileged
6 documents related to the twenty-six meetings identified in Exhibit 11 to the Declaration of R.
7 Alexander Saveri dated January 11, 2018. Irico will provide a summary description of any
8 documents it makes available for inspection.

9 **SECOND SUPPLEMENTAL RESPONSE TO REQUEST NO. 18**

10 Subject to and without waiving the objections stated above and pursuant to the Special
11 Master's September 28, 2018 order (Dkt. No. 5332), Irico provides the following description of
12 its search methodology and investigation. Irico conducted a search for information and
13 documents responsive to IPPs' discovery requests, including this request for documents relating
14 to any meetings or communications between you and any other manufacturer of CRTs or CRT
15 Products during which there was any discussion concerning any sales, contemplated sales,
16 pricing, or shipments to customers in the United States during the Class Period.

17 Irico searched its corporate archives located on the first and third floors of Building 102 of
18 Irico Group Headquarters, 1 Caihong Road, Qindu District, Xianyang, Shaanxi Province,
19 People's Republic of China. These archives contain a total of over 150 file cabinets and over
20 5,500 file boxes Approximately 700 bound volumes of financial records for Irico Group, dated
21 from 1995 to 2007 and organized chronologically. These financial records include contracts,
22 receipts, invoices, approvals from the government, and approvals issued by Irico Group relating
23 to operations, suppliers, investment, and financing. Each volume ranges from approximately 100
24 to 300 pages depending on the volume of transactions in each period. Approximately 150 bound
25 account books for Irico Group, dated from 1995 to 2007 and organized chronologically. These
26 account books contain information on Irico Group's sales, assets, operations, and cash flow based
27 on the financial documents described above. Each account book contains approximately 200 to
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1 500 pages. Irico assigned a team of employees and two Irico accountants to determine the
2 specific contents of the archives and to verify whether they contained information regarding sales
3 into the United States.

4 Irico searched the financial archive files of Irico Group, which are located at the Caihong
5 Building at 11 Shangdi Xinxu Road, Haidian District, Beijing, People's Republic of China. Irico
6 determined that these archives contain approximately 730 bound volumes of financial records and
7 over 70 account books dated between 1995 and 2007. These documents are organized
8 chronologically and similar in content and size to the financial documents and account books
9 described above at the Irico Group Headquarters location.

10 Irico searched within Irico Display's corporate archives, stored within the archives of
11 Shaanxi Irico Electronic Glass Co., a subsidiary of Irico Display. Irico determined that the
12 archives included approximately 1,500 bound account books for Irico Display, dated from 1995
13 to 2007 and organized chronologically. These account books contain information on Irico
14 Display's sales, assets, operations, and cash flow. Each account book contains approximately 200
15 to 500 pages.

16 Irico searched for and located other sources of hardcopy documents within its offices.
17 Irico located and searched a store of its historical accounting records kept in paper form in its
18 Beijing office. Irico also searched accounting records that were stored in Irico Display's office
19 and its warehouse in Xianyang City.

20 Irico searched for any database containing sales or accounting records. Irico located and
21 searched a database of electronically stored archival accounting data, which included some data
22 from 2004-2007. To do this, Irico logged into a server located at its corporate headquarters and
23 searched for all accounting data concerning Irico Group, Irico Display and Irico Electronics.

24 Irico searched for any other sources of electronic documents. Irico located two computer
25 hard drives with files from the relevant period. One hard drive belonged to Mr. Yan, the General
26 Counsel of Irico Group. Although Mr. Yan had discarded his old computer in 2012, he retained
27 its hard drive. Irico hired a technical service to recover as many documents as possible from this
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old and damaged hard drive. All of the documents eventually recovered from Mr. Yan's hard drive were searched to determine responsiveness. The other hard drive came from the computer of Mr. Wenyang Zhang, the Manager of the Operating Department of Irigo Group. Irigo searched all files within this hard drive for responsive information.

Irigo also interviewed and requested documents from its current and former employees, including:

- Hua Yang, Director of Finance Department, Irigo Group
- Mei Li, Director of Archive Management, Irigo Group
- Tao Long, Secretary of the Board of Directors, Irigo Display
- Mr. Mengquan Guo, Deputy Chairman of the Board, Irigo Group
- Mr. Zhaojie Wang, General Manager, Irigo Smart Lighting Company
- Yuan Liang, *former* Deputy General Manager of Sales Department, Irigo Display
- Xiaolin Shen, *former* Deputy General Manager and General Manager of Sales Department, Irigo Display
- Jian-she Wei, *former* General Manager of Sales, Irigo Group

None of these former employees separately retained any additional electronic or paper documents from the relevant period.

THIRD SUPPLEMENTAL RESPONSE TO REQUEST NO. 18

Subject to and without waiving the objections stated above and pursuant to IPPs' January 16th request, Irigo provides the following supplemental response. Irigo does not have any records relating to any CRT sales to TCL-Thomson Electronics Corp., or any other joint-venture involving any of the fifteen entities listed in Interrogatory No. 3 of IPPs' Second Set of Interrogatories.

Regarding the contents of certain floppy disks Irigo recently discovered, Irigo provided the responsive contents of these disks in its January 16th production, bates labeled IRI-CRT00003544 through -3645.

1 Dated: January 18, 2019

BAKER BOTTS LLP

2
3 /s/ Stuart C. Plunkett

Stuart C. Plunkett

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12 *Attorneys for Defendants*

13 *IRICO GROUP CORP. and*

14 *IRICO DISPLAY DEVICES CO., LTD.*

CERTIFICATE OF SERVICE

In re: Cathode Ray Tube (CRT) Antitrust Litigation - MDL No. 1917

I declare that I am employed in the County of San Francisco, California. I am over the age of eighteen years and not a party to the within case; my business address is: Baker Botts LLP, 101 California Street, Suite 3600, San Francisco, CA 94111.

On January 18, 2019, I served the following document(s) described as:

**IRICO DEFENDANTS' THIRD SUPPLEMENTAL OBJECTIONS AND RESPONSES
TO INDIRECT PURCHASER PLAINTIFFS' FIRST SET OF REQUESTS
FOR PRODUCTION OF DOCUMENTS**

on the following interested parties in this action:

Guido Saveri (guido@saveri.com)
R. Alexander Saveri (rick@saveri.com)
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*Lead Counsel for the Indirect Purchaser
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[X] (BY ELECTRONIC MAIL) I caused such documents to be sent to the persons at the email addressed listed above. I did not receive, within a reasonable time after the transmission, any electronic message or other indication that the transmission was unsuccessful.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on January 18, 2019 in San Francisco, California.

/s/ Reilly Stoler

Reilly Stoler